IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS WESTERN

IN RE: ROBBINS, CLINTON A. ROBBINS, BRANDY E.

В.

CHAPTER 7 -- Liquidation

CASE NO. 06-71928 MB

Debtor(s)

HONORABLE MANUEL BARBOSA

TRUSTEE'S FINAL REPORT

To: THE HONORABLE MANUEL BARBOSA, BANKRUPTCY JUDGE FOR THE UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS,

WESTERN DIVISION

NOW COMES <u>BERNARD J. NATALE</u>, Trustee herein, and respectfully submits to the Court and to the United States Trustee his/her Final Report and Account in accordance with 11 U.S.C. §704(9).

- 1. The Petition commencing this case was filed on $\underline{10/19/06}$. The Trustee was appointed on $\underline{10/19/06}$. The Trustee's case bond is in the amount of $\underline{\$0.00}$.
- 2. The Trustee certifies that he/she has concluded the administration of this estate and has performed the duties enumerated in Section 704 of the Bankruptcy Code. The nonexempt assets of the estate have either been converted to cash, disposed of under orders of this Court, or are sought to be abandoned by the Trustee; there is no other property belonging to the estate; there are no matters pending or undetermined; claims have been reviewed; and all claim objections have been resolved to the best of the Trustee's knowledge. The Trustee has not found it advisable to oppose the Debtor(s) discharge. The Trustee certifies that this estate is ready to be closed. The tasks performed by the Trustee are set forth on Exhibit A.
- 3. The disposition of estate property is set forth in Exhibit B. The scheduled value of property abandoned is <u>0.00</u>. The property abandoned, or sought to be abandoned, along with the reasons for such abandonment, is described in Exhibit

4. A summary of the Trustee's Final Report as o	f 06/11	/07 is as follows:
a. RECEIPTS (See Exhibit C)	\$	4,002.10
b. DISBURSEMENTS (See Exhibit C)	\$	3.43
c. NET CASH available for distribution	\$	3,998.67
d. TRUSTEE/PROFESSIONAL COSTS		
1. Trustee compensation requested (See	\$	1,000.53
Exhibit E)		
2. Trustee Expenses (See Exhibit E)	\$	0.00
3. Compensation requested by attorney or		
other		
professionals for trustee (See Exhibit F)	\$	1,416.21
e. Illinois Income Tax for Estate (See	\$	
Exhibit G)		
5. The Bar Date for filing unsecured claims exp	ired on	<u>02/28/07</u> . The DIP
report was filed on N/A. The Bar Date for filing DI	P clain	ns expired on N/A.
6. All claims filed in this case with the Clerk of	the Ba	nkruptcy Court have
been reviewed by the Trustee. The actual dollar an	nount c	of claims allowed and
requested for this estate is as follows:		
a. Allowed unpaid secured claims	\$ <u></u>	0.00
b. Chapter 7 Administrative and 28 U.S.C. §1930 claims	\$	2,416.74
c. Allowed Chapter 11 Administrative Claims	\$	0.00

7. Trustee proposes that unsecured creditors receive a distribution of <u>6.95</u>% of allowed claims.

d. Allowed priority claims

f. Surplus return to debtor

e. Allowed unsecured claims

\$_____0.00

\$ 22,762.86

0.00

8. Total fees and expenses previously awarded to Trustee's counsel, accountant

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or other professional was \$0.00. Trustee's attorneys, accountants, or other professionals fees and expenses requested but not yet allowed is \$1,416.21. The total of Chapter 7 professional fees and expenses requested for final allowance is \$1,416.21.

- 9. A fee of \$750.00 was paid to Debtor's counsel for services rendered in connection with this case, and no basis appears to request an examination of those fees pursuant to 11 U.S.C. §329.
- 10. A fee of \$0.00 was paid to a bankruptcy petition preparer for services rendered in connection with this case, and no basis appears to request an examination of these fees pursuant to 11 U.S.C. §110(h)(3).

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct and requests the Court to provide for notice and a hearing pursuant to 11 U.S.C. §§330(a), 502(b) and 503(b). The Trustee further requests that the Court award final compensation and reimbursement of expenses and make final allowances of the administrative claims and expenses stated in this Report and for such other relief as the Court shall deem proper.

Dated June 11, 2007 RESPECTFULLY SUBMITTED,

By/s/BERNARD J NATALE

:

BERNARD J. NATALE, Trustee BERNARD J NATALE, LTD 6833 STALTER DRIVE SUITE 201 ROCKFORD, IL 61108 Telephone # (815) 964-4700

TASKS PERFORMED BY TRUSTEE - CLINTON A ROBBINS & BRANDY E ROBBINS

The trustee conducted a first meeting of creditors. An initial report of trustee in an asset case was requested. Estate records were maintained. Throughout case administration annual reports have been prepared for the U S Trustee.

The case was analyzed to determine net equity in non-exempt assets. Negotiations ensued for the sale of a camper and remaining miscellaneous non-exempt assets.

The U S Trustee's motion to dismiss for substantial abuse was monitored. When that motion was withdrawn, the trustee pursued recovery on the assets as described above.

Claims were reviewed.

A final report was prepared. Upon approval of the report, distribution will be made to creditors. Thereafter, a final account will be prepared to close the case file.

Form 1 **Individual Estate Property Record and Report Asset Cases**

Case Number: 06-71928 MB

ROBBINS, CLINTON A.

ROBBINS, BRANDY E.

Period Ending: 06/11/07

Case Name:

Trustee: (330370) BERNARD J. NATALE

Filed (f) or Converted (c): 10/19/06 (f) §341(a) Meeting Date: 11/21/06 **Claims Bar Date:** 02/28/07

	1	2	3	4	5	6
Ref.#	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	634 - 13th ST ROCKFORD - DAM BY LABOR DAY FLOOD	57,000.00	0.00	DA	0.00	FA
2	AMCORE CHKG - 8103572	195.46	0.00	DA	0.00	FA
3	AMCORE CHKG - 9800397875	173.33	0.00	DA	0.00	FA
4	AMCORE SAVINGS	15.78	0.00	DA	0.00	FA
5	LASALLE CHKG - 5308195	43.79	0.00	DA	0.00	FA
6	PLANITES C U - SAVINGS - R0731	25.00	0.00	DA	0.00	FA
7	IH MISSISSIPPI VALLEY MONEY MKT	7,706.39	0.19	DA	0.00	FA
8	HOUSEHOLD GOODS AND FURNISHINGS	900.00	0.00	DA	0.00	FA
9	WEARING APPAREL	400.00	0.00	DA	0.00	FA
10	WEDDING RINGS	100.00	0.00	DA	0.00	FA
11	FIRST PENN PACIFIC - T102701274	0.00	0.00	DA	0.00	FA
12	FIRST PENN PACIFIC - T102701340	0.00	0.00	DA	0.00	FA
13	COUNTRY COMPANIES - 1744861	104.00	0.00	DA	0.00	FA
14	COUNTRY COMPANIES - 1205566	1,174.00	1,174.00		1,000.00	FA
15	LIFE INSURANCE THROUGH EMPLOYERS	0.00	0.00	DA	0.00	FA
16	401K PLAN - WIFE	15,251.98	0.00	DA	0.00	FA

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Form 1 **Individual Estate Property Record and Report Asset Cases**

Case Number: 06-71928 MB

ROBBINS, CLINTON A.

ROBBINS, BRANDY E.

1

Period Ending: 06/11/07

Case Name:

Trustee: (330370) BERNARD J. NATALE

Filed (f) or Converted (c): 10/19/06 (f) §341(a) Meeting Date: 11/21/06

Claims Bar Date: 02/28/07

3

Ref.#	Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
17	LOCAL 607 PAINTERS & GLAZERS UNION PENSION - H	Unknown	0.00	DA	0.00	FA
18	2005 DODGE DURANGO	14,440.00	0.00	DA	0.00	FA
19	1999 PONTIAC GRAND AM	2,050.00	0.00	DA	0.00	FA
20	2006 AEROLITE TRAVEL TRAILER	10,000.00	3,000.00		3,000.00	FA
Int	INTEREST (u)	Unknown	N/A		2.10	Unknown
21	Assets Totals (Excluding unknown values)	\$109,579.73	\$4,174.19		\$4,002.10	\$0.00

2

Major Activities Affecting Case Closing:

AWAITING DECISION OF US TRUSTEE TO PURSUE CASE AND DISMISS FOR SUBSTANTIAL ABUSE. IF NO, WILL PURSUE SETTLEMENT WITH DEBTOR FOR PURCHASE OF NOMINAL NON EXEMPT ASSETS.

Initial Projected Date Of Final Report (TFR): December 31, 2007

Current Projected Date Of Final Report (TFR): December 31, 2007

5

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Cash Receipts And Disbursements Record

Case Number: 06-71928 MB

ROBBINS, CLINTON A. Case Name:

ROBBINS, BRANDY E.

13-7567240 Taxpayer ID #:

Period Ending: 06/11/07

Trustee: BERNARD J. NATALE (330370) **Bank Name:**

JPMORGAN CHASE BANK, N.A.

-*70-65 - Money Market Account Account: Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
05/16/07		BRANDY ROBBINS	COMPROMISE FOR NON-EXEMPT ASSETS		4,000.00		4,000.00
	{14}		1,000.00	1129-000			4,000.00
	{20}		3,000.00	1129-000			4,000.00
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.9500%	1270-000	1.06		4,001.06
05/31/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 05/31/2007 FOR CASE #06-71928, BOND # 016018067 CHAPTER 7 BLANKET BOND WISCONSIN (MADISON)/ILLI Voided on 05/31/07	2300-003		3.36	3,997.70
05/31/07	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 05/31/2007 FOR CASE #06-71928, BOND # 016018067 CHAPTER 7 BLANKET BOND WISCONSIN (MADISON)/ILLI Voided: check issued on 05/31/07	2300-003		-3.36	4,001.06
05/31/07	1002	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 05/31/2007 FOR CASE #06-71928, BOND NO. 016018067	2300-000		3.43	3,997.63
06/11/07	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.6500%	1270-000	1.04		3,998.67
06/11/07		To Account #*****7066	TRANSFER FOR FINAL REPORT	9999-000		3,998.67	0.00

Subtotals: \$4,002.10 \$4,002.10 Form 2 Page: 2

Cash Receipts And Disbursements Record

Case Number: 06-71928 MB

Case Name: ROBBINS, CLINTON A.

ROBBINS, BRANDY E.

Taxpayer ID #: 13-7567240

Period Ending: 06/11/07

Trustee: BERNARD J. NATALE (330370)

Bank Name: JPMORGAN CHASE BANK, N.A. **Account:** ***-****70-65 - Money Market Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
			ACCOUNT TOTALS		4,002.10	4,002.10	\$0.00
			Less: Bank Transfers		0.00	3,998.67	
			Subtotal		4,002.10	3.43	
			Less: Payments to Del	btors		0.00	
			NET Receipts / Disbursen	nents	\$4,002.10	\$3.43	

{} Asset reference(s) Printed: 06/11/2007 04:11 PM V.9.02

Form 2
Cash Receipts And Disbursements Record

Case Number: 06-71928 MB

Case Name: ROBBINS, CLINTON A.

ROBBINS, BRANDY E.

Taxpayer ID #: 13-7567240

Period Ending: 06/11/07

Trustee: BERNARD J. NATALE (330370)
Bank Name: JPMORGAN CHASE BANK, N.A.

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Account: ***-****70-66 - Checking Account

Blanket Bond: \$1,500,000.00 (per case limit)

Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance
06/11/07		From Account #******7065	TRANSFER FOR FINAL REPORT	9999-000	3,998.67		3,998.67

ACCOUNT TOTALS	3,998.67	0.00	\$3,998.67
Less: Bank Transfers	3,998.67	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****70-65	4,002.10	3.43	0.00
Checking # ***-****70-66	0.00	0.00	3,998.67
	\$4,002.10	\$3.43	\$3,998.67

{} Asset reference(s) Printed: 06/11/2007 04:11 PM V.9.02

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IN THE UNITED STATES BANKRUPTCY COURT FOR THE NORTHERN DISTRICT OF ILLINOIS WESTERN

IN RE:	
ROBBINS, CLINTON A.	CHAPTER 7 Liquidation
ROBBINS, BRANDY E.	
	CASE NO. 06-71928 MB
Debtor(s)	HONORABLE MANUEL BARBOSA

DISTRIBUTION REPORT

I, <u>BERNARD J. NATALE</u>, Trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution:

SUMMARY OF DISTRIBUTION:

Secured Claims:	\$ 0.00
Chapter 7 Administrative Expenses:	\$ 2,416.74
Chapter 11 Administrative Expenses:	\$ 0.00
Priority Claims (507(a)(2)-(a)(7)):	\$ 0.00
Secured Tax Liens:	\$ 0.00
Priority Tax Claims (507(a)(8)):	\$ 0.00
Priority Claims (507(a)(9)):	\$ 0.00
General Unsecured Claims:	\$ 1,581.93
TOTAL AMOUNT TO BE DISTRIBUTED:	\$ 3,998.67

The balance on hand shown above should be distributed in accordance with 11 U.S.C. §726 as follows:

a. \$2,416.74 for Chapter 7 administrative expenses allowed under \$503(b) and fees under Chapter 123 of Title 28, not previously disbursed, including the Trustee compensation and reimbursement requests as follows:

CLAIM ALLOWED PROPOSED NUMBER CREDITOR REQUESTED ALLOWANCE

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EXP	BERNARD J. NATALE, LTD.	23.46	23.46
ATTY	BERNARD J. NATALE, LTD.	1,392.75	1,392.75
TRTE	BERNARD J. NATALE	1,000.53	1,000.53
		TOTAL \$	2.416.74

b. $\$\underline{0.00}$ for Chapter 11 administrative expenses allowed under \$503(b) as follows:

CLAIM	ALLOWED	PROPOSED
NUMBER CREDITOR	REQUESTED	ALLOWANCE
	TOTAL \$	0.00

c. \$0.00 for priority creditors, in the order specified in 11 U.S.C. \$507(a)(2)-(9), itemized as follows:

\$307(a)	(2)-(3), itemized as follows.		
1.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
and	(2) - Gap claims arising in involuntary cases pursuant to §502(f)	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL \$	0.00
2.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
to	(3) - Wages, salaries or commissions limited 00 earned within 90 days of Petition:	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL \$	0.00
3.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
up to the	(4) - Contributions to Employee Benefit Fundsf \$4,000 per individual:	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL \$	0.00

4. §507(a)(extent of \$4,30 \$	TYPE OF CLAIMS (5) - Farmers' and Fishermen's claims to the 0.00	TOTAL AMOUNT OF CLAIMS 0.00	FINAL DIVIDEND% O.OO%
CLAIM	CREDITOR	ALLOWED REQUESTED TOTAL \$	PROPOSED ALLOWANCE 0.00
\$1,950.0 \$	TYPE OF CLAIMS 6) - Deposits by consumers to the extent of 00 per individual:	TOTAL AMOUNT OF CLAIMS 0.00	FINAL DIVIDEND% 0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL \$	0.00
support:	TYPE OF CLAIMS (7) -Claims for alimony, maintenance or	TOTAL AMOUNT OF CLAIMS 0.00	FINAL DIVIDEND% O.OO%
\$ CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED TOTAL \$	PROPOSED ALLOWANCE 0.00
\$ CLAIM	TYPE OF CLAIMS 724(b) - Tax Liens: CREDITOR	TOTAL AMOUNT OF CLAIMS O.OO ALLOWED REQUESTED	FINAL DIVIDEND% 0.00% PROPOSED ALLOWANCE
		TOTAL \$	0.00
8.	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%

§507(a)(8) - Taxes - Unsecured Tax Claims excluding fines and penalties:	0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
	TOTAL \$	0.00
9. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
\$507(a)(9) - Capital Commitments to FDIC, reimbursement claims et al.	0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
	TOTAL \$	0.00

d. \$1,581.93 for general unsecured creditors who have filed claims allowed in the total amount of \$22,762.86, yielding a dividend of 6.95% as itemized below:

	TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
costs	(2) - General Claims (To be paid <u>pro-rata</u> after nistration and priority claims are paid in full)	22,762.86	6.95%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
1	World Financial Network National Bank	142.46	9.90
3	Chase Bank USA, N.A.	775.01	53.86
4	Chase Bank USA, N.A.	1,154.27	80.22
5	Household Finance Corporation/Beneficial	6,154.99	427.75
6	Citibank (South Dakota) N.A.	4,768.94	331.42
7	Citibank (South Dakota) N.A.	640.39	44.50
8	eCAST Settlement Corporation assignee of	9,126.80	634.28
		TOTAL \$	1,581.93

e. \$0.00 for tardily filed unsecured claims allowed in the total amount of \$0.00 yielding a dividend of 0.00% as itemized below:

	TOTAL	
	AMOUNT	FINAL
TYPE OF CLAIMS	OF CLAIMS	DIVIDEND%

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§726(a)((3) - Late unsecured claims	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL \$	0.00
f.	\$0.00 for fines and penalties		
		TOTAL	
	TWDE OF CLAIMS	AMOUNT	FINAL
8706()	TYPE OF CLAIMS	OF CLAIMS	DIVIDEND%
\$ /26(a)(\$	(4) - Fines/penalties	0.00	0.00%
CLAIM NUMBER	CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
		TOTAL \$	0.00
g.	\$ <u>0.00</u> for interest		
		TOTAL	
		AMOUNT	FINAL
	TYPE OF CLAIMS	OF CLAIMS	
§726(a)(\$	(5) - Interest	0.00	0.00%
CLAIM		ALLOWED	PROPOSED
NUMBER	CREDITOR	REQUESTED	ALLOWANCE
		TOTAL \$	0.00
	\$0.00 Subordinated General Unsecured		
Claims			
		TOTAL AMOUNT	FINAL
	TYPE OF CLAIMS		DIVIDEND%
Subordi	nated General Unsecured Claims	\$ 0.00	0.00%
CLAIM		ALLOWED	PROPOSED
NUMBER	CREDITOR	REQUESTED	ALLOWANCE
		TOTAL \$	0.00
i.	\$ <u>0.00</u> to the Debtor		
		TOTAL	
	TVDE OF CLAIMS	AMOUNT OF CLAIMS	FINAL DIVIDENDO/
8726(-)	TYPE OF CLAIMS	OF CLAIMS	DIVIDEND%
§726(a)(\$	(6) - Surplus to Debtor	0.00	0.00%
CLAIM		ALLOWED	PROPOSED
	CREDITOR	REQUESTED	ALLOWANCE
		TOTAL \$	0.00
j.	\$0.00 for secured creditors		

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TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND%
Secured Creditors \$	0.00	0.00%
CLAIM NUMBER CREDITOR	ALLOWED REQUESTED	PROPOSED ALLOWANCE
	TOTAL \$	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

					DISALLOWED
TY	PE OF	CLAIM		AMOUNT	/WITHDRAWN
C	LAIM	NUMBER	CREDITOR AND ADDRESS	OF CLAIM	(DESIGNATE)
Uı	isecu	2	HSBC Auto Finance	\$ 20,759.1	BARRED
rec	d		POB 17906	1	
			San Diego, CA 92177-		

WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATEJune 11, 2007 D:	/s/ Bernard J Natale
	BERNARD J. NATALE, Trustee